

TERMS OF REFERENCE

SUPPLY & DELIVERY OF uPVC PIPES 6”(150 mm) DIAMETER, uPVC PIPES 4” (100 mm) DIAMETER, uPVC ELBOW SERIES 8 BEND 45 DEGREES X 6” (150 mm) and uPVC ELBOW SERIES 8 BEND 90 DEGREES X 6” (150 mm) FOR PIPELINE EXTENSION AND PIPELINE REPLACEMENT PROJECT ALONG MC ARTHUR HIGHWAY (BRGY. WAKAS, BRGY. BUNLO & BRGY. LOLOMBOY) AND ALONG PROVINCIAL ROAD (FROM BRGY. WAKAS TO BRGY. TAMBOBONG)

APPROVED BUDGET FOR THE CONTRACT (ABC): P 5,020,182.00

I. MODE OF PROCUREMENT

Republic Act No. 9184 Rule IV, Section 10-
Competitive Bidding

II. Specifications

See attached **Annex- A** for the Specifications of
each item.

III. Delivery Period

On staggered basis (see the attached Schedule of Deliveries)
Contract Duration/ Delivery Period- one hundred twenty (120) calendar days

IV. Evaluation Rules

All items are grouped together to form one complete lot that would be awarded to one(1)
Bidder to form one complete contract. Bidder shall submit bid on a lot basis.
Bid per item must not exceed the Approved Budget for the Contract (ABC) of each item.

V. Terms of Payment

Payment shall be made within sixty(60) to ninety (90) calendar days upon completion
of deliveries per Purchase Order.

VI. Warranty

Three (3) years warranty on the manufacturing defects upon acceptance of delivered
supplies. Defective items shall be replaced within two (2) to three (3) calendar days
upon return. To assure that the manufacturing defects shall be corrected by the
winning bidder, a warranty security shall be required. The obligation of warranty
shall be covered in an amount equivalent to five (5) percent of every progress
payment special bank guarantee equivalent to five (5) percent of the total contract
price, the said amount shall only be released after the lapse of warranty period.

VII. Right to Reject Any or All Bids

The **Head of the Procuring Entity (HOPE)** reserves the right to reject any or all bids. The **Head of the Procuring Entity (HOPE)** also reserves the right to reject the bid of any contractor/supplier who submitted fraudulent, suppressed, or incomplete information.

VIII. Basis of Award

Lowest Calculated Responsive Bid (LCRB) or Single Calculated Responsive Bid (SCRB)

IX. Post Qualification

Checking & verification of the quality & specifications of each item shall be done during the Post Qualification.

X. Supplier should an ISO Certified

XI. Bidder must secure a Certification of No Pending Case from the Department of Labor and Employment (DOLE)

XII. Bidding Document

The cost of the Bidding Document is ten thousand pesos & 00/100 (P 10,000.00).

All other necessary instructions, schedule of requirements, special & general conditions of the Contract are clearly stated on the Bidding Documents.

Prepared by:

(SGD.)ENGR. ROBERTA U. SANTOS

Division Manager-B, Production & Engineering
BAC, Chairperson

Approved by:

(SGD.)ENGR. RICARDO B. PEREZ

General Manager
Head of the Procuring Entity (HOPE)

Date: _____